

**A RESOLUTION
BY PUBLIC SAFETY**

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT NUMBER GS-07F-6099R FOR A PURCHASE ORDER TO BUY SPECIALIZED EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND, EIGHT HUNDRED NINETY-ONE DOLLARS AND SIXTY-NINE CENTS (102,891.69). ALL CONTRACTED SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY; AND FOR OTHER PURPOSES.

WHEREAS, the City of Atlanta ("City"), Department of Police ("Department"), desires a purchase order to buy a 'First Defender' handheld identifier of unknown solid or liquid chemicals using funds from a grant from the Department of Homeland Security approved under 08-O-0715 and

WHEREAS, section 2-1606 of the Code of Ordinances, City of Atlanta ("Code") authorizes the Chief Procurement Officer to procure supplies, services or construction items through contracts established by purchasing divisions of the state where such contracts and contractors substantially meet the requirements of this article; and

WHEREAS, the Accounting Manager of the Management Services Office on behalf of the Department of Police and the Chief Procurement Officer recommend utilizing the Federal GSA Contract GS-07F-6099R with Ahura Scientific for the purchase of said equipment.

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Chief Procurement Officer is directed to prepare the appropriate contractual agreement.

BE IT FURTHER RESOLVED, that the contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such agreement has been delivered to Ahura Scientific.

BE IT FINALLY RESOLVED, that all contracted work will be charged to and paid from 2501.240101.5421003.1320000.210283.41804.

**GENERAL SERVICES ADMINISTRATION
Federal Acquisition Service
Authorized Federal Supply Schedule Price List**

On-line access to contract ordering information, terms and conditions, up-to-date pricing, and the option to create an electronic delivery order are available through GSA *Advantage!*, a menu-driven database system. The Internet address for GSA *Advantage!* is: <http://www.fss.gsa.gov>.

**CHEMISTRY, BIOCHEMISTRY, CLINICAL INSTRUMENTS, GENERAL
PURPOSE LABORATORY INSTRUMENTS AND SERVICES
FSC GROUP 66, PART II, SECTION N**

CONTRACT NUMBER: GS-07F-6099R

For more information on ordering from Federal Supply Schedules click on the FAS Schedules button at <http://www.fss.gsa.gov>.

Period Covered by Contract:
September 29, 2005 THROUGH September 29, 2010

AhuraScientific

**AHURA SCIENTIFIC, INC.
46 Jonspin Road
Wilmington, MA 01887
978-657-5555 phone
978-657-5921 fax
Contract Administration: Jeanne Lambert**

General Services Administration

Supplement #**A009**, dated **July 17, 2008**.

Business Size: **Small**

Data Universal Number System (DUNS) number **11-289-3131**

Control # 0128 2009-6
(Obtain Control # through Procurement
Number Generator)

Page of

Instructions: Please use one company per requisition

Requesting Division		Section	Unit
FOD		Airport	Bomb Squad
Contact Person/PRO		Email	
Sergeant Robert W. Bailey		robert.bailey@atlanta-airport.com	
Phone		Fax	Date
404-530-7850		404-530-7856	01-26-09
FORMAL QUOTES ATTACHED Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>			

Company Preferred	Contact Person	
Auhura Scientific	Bill Murphy	
Address		
46 Jonspin Road		
City/State/Zip	Phone	
Wilmington, Ma. 01887	978-642-1132	
Email	Fax	SS# or FED Tax ID
sales@ahurascientific.com		

FORMAL QUOTES ATTACHED ☒ Yes ☐ No

Item	Detail Description (Must include make/size/color/etc)	Qty	Contract Item#/ Catalog#/Page# (attach copy if applicable)	Model/ Part/ Product #s	Price Per Unit	Total Price
1	First Defender (Handheld identifier for unknown solid and liquid chemicals)	3	GS-07F-6099R	FD XLS2 3421003 64P	\$34297.23	102,891.69 \$68,594.46
	Grant Funded - 07 LETPP (Airport)					
	2501. 240101. 5421003. 132000. 2102 83.		41804			
				TRK 102		
Justification of request: Approved equipment request for the DHS FY2007 State Homeland Security Grant.					SUBTOTAL (of attached pages)	\$68,594.46
APPROVED LETPP					GRAND TOTAL	102,891.69 \$68,594.46

Requester's name

Unit Commander

Section Commander

Division Commander

Approved FMU

SSD Commander

Sergeant Robert W. Bailey ~~USA~~



[Signature]

D/C P. N. Andrews

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Die Guano

Date 01-26-09

Date 1/26/09

Date 1/24/03

Date 1-29-09

Date 3/1/09

Date 3/25/09

For FMU Use Only

Date Received

Date Processed

Entered By

FAC #

O P

Form APD 707 Revised 5/11/06

award

Project

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Legislative Counsel (Signature): Investigator Kurt Braunsroth

Contact Number: (404) 853-4266

Originating Department: Department of Police

Committee(s) of Purview: Public Safety and Legal Administration

Council Deadline: 26 May 2009

Anticipated Committee Meeting Date(s): 9 and 10 June 2009

Anticipated Full Council Date: 15 June 2009

Commissioner Signature: D. C. H. N. Tuman

Chief Procurement Officer Signature: _____

CAPTION

A RESOLUTION AUTHORIZING THE CHIEF PROCUREMENT OFFICER TO UTILIZE THE GENERAL SERVICES ADMINISTRATION ("GSA") CONTRACT NUMBER GS-07F-6099R FOR A PURCHASE ORDER TO BUY SPECIALIZED EQUIPMENT ON BEHALF OF THE DEPARTMENT OF POLICE IN AN AMOUNT NOT TO EXCEED ONE HUNDRED TWO THOUSAND, EIGHT HUNDRED NINETY-ONE DOLLARS AND SIXTY-NINE CENTS (102,891.69). ALL CONTRACTED SHALL BE CHARGED TO AND PAID FROM A GRANT FROM THE DEPARTMENT OF HOMELAND SECURITY; AND FOR OTHER PURPOSES.

FINANCIAL IMPACT (if any)

Mayor's Staff Only _____

Received by CPO: _____ Received by LC from CPO: _____
(date) 5/24/09 (date)

Received by Mayor's Office: _____ Reviewed by: _____
(date) (date)

Submitted to Council: _____
(date)